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ANNUAL REPORT  
TOWN OF  
WHITEFIELD, NH  
1999





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**ANNUAL REPORT  
OF THE SELECTMEN OF  
WHITEFIELD, NEW HAMPSHIRE**

**FOR THE YEAR ENDING**

**DECEMBER 31, 1999**

**THIS REPORT WAS PRINTED BY SHERWIN DODGE  
PRINTERS.**

**PLEASE BRING IT WITH YOU TO TOWN MEETING.**

**TOWN VOTING AND TOWN MEETING WILL BE HELD AT THE  
AUDITORIUM OF THE C.D. MCINTYRE BUILDING.**

**BUSINESS MEETING, TUESDAY, MARCH 14, 2000  
7:30 PM**

**POLLS OPEN: 10:00 AM - 6:00 PM**



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*Members of the Whitefield Common Committee  
Eileen Alexander, Lucy Weeks, Betty-Anne Sunderman, and Aggy Chase.  
June 1999.*



## TOWN OFFICERS

	TERM EXPIRES
MODERATOR: Kenneth Russell, Jr.	2000
TREASURER: Linda Mai	2000
TOWN CLERK: Jonna Robinson (Also Appointed Tax Collector)	2000
SELECTMEN: Michael Lalumiere	2000
Kenneth Jordan	2001
Bill O. Weeks	2002
SUPERVISORS OF THE CHECKLIST:	
Donald Roy	2001
Colleen Malone	2003
Gary Roy	2005
TRUSTEES OF THE TRUST FUNDS:	
Carol Littlefield	2000
Catherine Burns	2001
Richard Mallion	2002
LIBRARY TRUSTEES:	
Kathleen Dunlap	2000
Eileen Alexander	2001
Frederick Vashaw	2001
Sherrill Harris	2002
Wendy Joseffy	2002
CEMETERY TRUSTEES:	
Chester Thomas	2000
Albert Morancie, Sr.	2001
Joseph Elgosin	2002

Selectmen meet the second, fourth, and fifth Mondays at 5:30 pm at the Town Office.

PUBLIC WELFARE SUPERVISORS: Board of Selectmen

### PLANNING BOARD:

Stanley Holz, Chairman, Larry Rexford, John Tholl, William Robinson, Raymond Belanger, Robert Diblasi, Chuck Lockhart, Sam Chase, and Mike Lalumiere, BOS Rep.



WHITEFIELD CONSERVATION COMMISSION:

John Severance, Chairman; Mark Sullivan, &  
Charlie Baylies

ZONING BOARD OF APPEALS:

Frank Mai, Robert Stiles, Virgil Hammon

POLICE DEPARTMENT:

Joseph C. Ciccarelli, Chief  
Paul Ingersoll, Jr., Corporal  
Stephen Cox, Patrolman  
Rick Brown, Patrolman

HIGHWAY DEPARTMENT: Greg Hatfield, HWY Foreman

WATER/SEWER DEPARTMENT: William Robinson

\*\*\*\*\*

Planning Board meets the second Tuesday of each  
month at 7:00 pm at the Town Office.

IMPORTANT PHONE NUMBERS

Town Clerk/

Tax Collector	M-F 9am-4pm	837-9871
	Thursdays till 6pm	

Selectmen's Office		837-2551
--------------------	--	----------

Police Department	EMERGENCY NUMBER	911
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Ambulance	EMERGENCY NUMBER	911
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Fire Department	TO REPORT A FIRE	911
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Police Department	NON-EMERGENCY	837-9086
-------------------	---------------	----------

Fire Department	NON-EMERGENCY	837-2655
-----------------	---------------	----------

Town Garage		837-2202
-------------	--	----------

Sewer Treatment Plant		837-9571
-----------------------	--	----------

Water Department		837-9237
------------------	--	----------

Public Library	Hrs: Mon 9am-Noon	837-2030
----------------	-------------------	----------

T&TH 2-8pm

Sat 10am-5pm



# COMPARISON OF TAX RATE

	1999	1998	1997	1996	1995
TOWN	4.87	5.34	5.77	6.25	8.03
COUNTY	4.14	4.06	3.61	3.22	3.14
STATE					
SCHOOL	7.37				
LOCAL					
SCHOOL	<u>7.92</u>	<u>21.40</u>	<u>20.03</u>	<u>20.31</u>	<u>18.44</u>
	24.30	30.80	29.41	29.79	29.61

## SUMMARY INVENTORY OF VALUATION

Land	\$28,466,657
Buildings	\$52,673,450
Utilities	<u>\$ 8,000,000</u>
Total Valuation Before Exp.	\$89,140,107
Less: Elderly/Blind Exmpt.	<u>1,393,650</u>
Net Valuation on Which	
Tax Rate is Computed	\$87,746,457
Less: Public Utilities	<u>-8,000,000</u>
Net Valuation w/o Utlities	
for which State Education	
Rate is Computed	\$79,746,457



# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division

### 1999 Tax Rate Calculation

Town/City of: **WHITEFIELD**

Appropriations	1,786,181
Less: Revenues	1,388,429
Less: Shared Revenues	16,372
Add: Overlay	24,838
War Service Credits	21,300

Tax  
Rates

Net Town Appropriation	427,518
Special Adjustment	0

Approved Town/City Tax Effort	427,518	
Municipal Tax Rate		4.87

-- School Portion --

Net Local School Budget	0
Regional School Apportionment	2,415,423
Less: Adequate Education Grant	(1,132,574)
State Education Taxes	(587,843)

Approved School(s) Tax Effort	695,006	
Local Education Tax Rate		7.92

State Education Taxes		
Equalized Valuation(no utilities) x	\$6.60	
89,067,167		587,843
Divide by Local Assessed Valuation (no utilities)		7.37
79,746,457		

Excess State Education Taxes to be Remitted to State	0
--	---

-- County Portion --

Due to County	365,788
Less: Shared Revenues	(2,877)

Approved County Tax Effort	362,911	
County Tax Rate		4.14

Combined Tax Rate		24.30
-------------------	--	-------

Total Property Taxes Assessed	2,073,278
Less: War Service Credits	(21,300)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,051,978

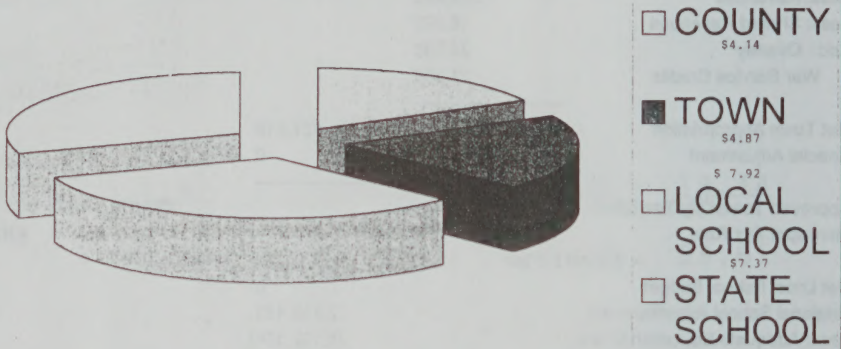
-- Proof of Rate --

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	79,746,457	7.37	587,843
All Other Taxes	87,746,457	16.93	1,485,435
			2,073,278

*Andrea M. Reid*  
10/12/99



# **Town of Whitefield 1999 Tax Rate      Total Tax Rate - \$24.30 Per Thousand**



*Repair Ditch on Hall Road.*



## TREASURER'S REPORT

Cash on Hand, January 1, 1999: \$872,016

Plus 1999 Receipts:

Tax Collector \$2,294,809

Town Clerk 218,479

Selectmen 1,404,871

\$3,918,159

\$4,790,175

Less:

By Paid Order Selectmen -\$3,886,457

Balance, December 31, 1999:

Laconia Savings Bank \$719,945

Fire Truck Bond Account 168,691

PDIP Investment Account 15,082

\$ 903,718

PDID Account Balances as of December 31, 1999:

Recreation Special Revenue Fund 5,783

Playground Savings Account 3,735



SEWER DEPARTMENT  
12/31/99

PURPOSE OF APPROPRIATION	1999 APPROP	1999 ACTUAL	2000 PROPOSED
Operator Wage	\$ 19,784	\$ 19,784	\$ 20,773
Asst Op Wage	1,500	1,560	1,500
Collector Wage	2,500	2,644	2,500
Labor	2,500	1,709	2,500
FICA/Medicare	1,800	1,707	2,200
W/C - U/C	1,400	745	1,200
Telephone	800	825	800
Electricity	16,000	18,968	18,000
Water Rents	550	247	550
Repairs/Supplies	10,000	15,170	11,000
Office Supplies	500	422	500
Fuel/Gas/Oil	250	367	250
Chemicals	50	276	---
Miscellaneous	1,200	1112	1,200
Ref/Reim/Overpay	500	109	250
C.D.	2,157	---	4,700
Equipment	---	610	1,000
Testing	---	---	8,000
Heating Fuel	<u>---</u>	<u>227</u>	<u>600</u>
	\$61,491	\$66,482	\$77,523

INCOME

Sewer Usage	\$56,600	\$60,134	\$71,733
Sewer Hook-Up	1,000	1,500	1,500
Reimb. Uncollect.	3,600	6,045	3,900
Int. Income	<u>291</u>	<u>327</u>	<u>390</u>
	\$61,491	\$68,006	\$77,523



# SEWER DEPARTMENT FINANCIAL STATEMENT

Cash on hand 1/1/99 \$ 27,535.94

## INCOME:

Sewer Usage Fees	\$ 60,134.69	
Sewer Hook-up	1,500.00	
Reimburse Uncollect	6,045.16	
Interest Income	327.25	
		\$ 68,007.10

## EXPENSES:

Operator Wages	\$ 19,783.92	
Asst. Op. Wages	1,560.00	
Collector Wages	2,644.26	
Labor	1,709.46	
FICA/Medicare	1,707.37	
W/C-U/C	745.80	
Telephone	825.86	
Electricity	18,967.94	
Water Rents	247.50	
Repairs/Supplies	15,170.88	
Office Supplies	422.39	
Fuel/Gas/Oil	366.94	
Miscellaneous	1,112.14	
Chemicals	276.37	
C.D.	---	
Ref/Reimb/Overpay	109.10	
Equipment	610.30	
Heating Fuel	<u>227.29</u>	
		\$ 66,487.52

Cash on hand 12/31/98 \$ 29,055.52



# WATER DEPARTMENT

12/31/99

PURPOSE OF APPROPRIATION	1999 'APPROP	1999 ACTUAL	2000 PROPOSED
Wages	\$ 26,870	\$ 21,815	\$ 26,870
Collector	2,825	3,037	2,825
Labor	12,000	7,426	12,000
FICA/Medicare	3,000	2,185	3,500
W/C-U/C	2,050	1,352	2,500
Telephone	3,700	4,126	3,700
Equipment Hire	2,000	---	2,000
Outside Labor	2,000	420	2,000
Electricity	35,000	35,215	35,000
Heat	1,000	570	500
Repairs/Supplies	22,000	25,764	22,000
Office Supplies	1,000	522	1,000
Gas/Oil/Tires	1,400	1,038	1,000
Mlg./Misc./Meals	1,000	1,501	1,000
Ref/Reimb/Overpay	700	231	700
Taxes	3,500	2,657	3,000
Water Testing	3,000	1,298	2,500
Corrosion Control	4,000	3,690	1,500
Water Main	1,000	---	---
Well Pump Test	---	---	3,450
Misc.	1,000	623	1,000
Computer	1,000	1,355	2,000
	\$130,045	\$114,825	\$130,045

## INCOME

Water Rents	\$119,545	\$120,866	\$119,545
Job Works	2,000	2,702	2,000
Reimbursements	7,000	15,823	7,000
Int Income	500	792	500
Stumpage	---	---	---
Hook-ups	<u>1,000</u>	<u>2,000</u>	<u>1,000</u>
	130,045	140,183	130,045



WATER DEPARTMENT  
FINANCIAL STATEMENT

Cash on hand 1/1/99 \$ 113,328.20

INCOME:

Water Rents	\$ 120,933.28	
Job Works	702.26	
Reimbursements	15,822.90	
Int Income	792.29	
Timber Cut	---	
Investment Acct. Int.	2,792.63	
Hook-ups	<u>2,000.00</u>	
		\$ 143,043.36

EXPENSES:

Superintendent	\$ 21,815.01	
Collector Wage	3,037.59	
Labor	7,426.11	
FICA/Medicare	2,185.10	
W/C,U/C	1,352.92	
Telephone	4,126.66	
Equipment Hire	0.00	
Outside labor	420.00	
Electricity	35,215.43	
Heat	570.50	
Repairs/Supplies	25,764.86	
Office Supplies	522.58	
Gas/Oil/Tires	1,038.61	
Mlg./Misc./Meals	1,501.22	
Ref/Reimb/Overpay	231.56	
Taxes	2,656.93	
Water Testing	1,298.00	
Corrosion Control	3,690.00	
Bray Hill Tank	0.00	
Misc.	623.00	
Computer	<u>1,355.00</u>	
		\$ 114,831.08

Cash on hand 12/31/99 \$ 141,540.48



**SUMMARY OF WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 1999**

CREDITS

REMITTANCES TO TREASURER:

	1999	1998
Property Taxes	\$1,821,414.51	\$ 378,253.56
Yield Taxes	8,757.01	4,078.87
Utilities	164,594.55	32,981.64
Interest	4,026.54	22,610.02
Excavation Tax (@ \$.02/yd.)	281.40	

ABATEMENTS MADE:

Property Taxes	14,855.67	
Yield Taxes		12.10
Utilities	9,470.86	547.03
Inventory Penalty	14.99	

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	254,009.75	- 3.73
Land Use Change	1,300.00	
Yield Taxes	2,484.93	
Utilities	36,510.40	

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TOTAL CREDITS	\$2,317,720.61	438,479.49
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SUMMARY OF WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 1999

DEBITS

UNCOLLECTED TAXES:

	1999	1998
Property Taxes		\$378,102.93
Yield Taxes		4,090.97
Utilities		33,523.97

TAXES COMMITTED:

Property Taxes	\$2,089,343.08
Land Use Change	1,300.00
Yield Taxes	11,241.94
Excavation Tax	281.40
Utilities	210,482.17

OVERPAYMENTS:

Property Taxes	951.84	146.90
Utilities	93.64	4.70

INTEREST COLLECTED ON DELINQUENT TAXES	4,026.54	22,610.02
---	----------	-----------

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TOTAL DEBITS	\$2,317,720.61	\$438,479.49
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SUMMARY OF TAX SALE ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1999

DEBITS	1998	1997	1996
Balance of Unredeemed Taxes/Beg. of F.Y.		108,163.47	67,574.45
Liens Executed During F.Y.	200,490.79		
Interest & Costs Collected After Lien Execution	3,982.07	11,439.41	19,786.72
Costs	2,514.50		
Refund	144.84		
Deed Costs			472.50

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TOTAL DEBITS	\$207,132.20	\$119,602.88	\$ 87,833.67
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CREDITS

Remittances to Treasurer:

Redemptions	\$ 83,092.82	\$ 52,641.12	\$ 67,574.45
Int.&Costs After Lien Execution	3,982.07	11,439.41	19,786.72
Deed Costs			472.50
Unredeemed Liens Bal. End of Year	120,057.31	55,522.35	

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TOTAL CREDITS	\$207,132.20	\$119,602.88	\$ 87,833.67
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## TOWN CLERK

### Debits:

Motor Vehicle Permits Issued		\$206,398.00
Dog Licenses Issued:		
Town of Whitefield	\$2,883.00	
State of NH (Fees)	1,149.50	
		4,032.50
Filing Fees		7.00
Fees		6,965.82
Marriage Licenses &		
V.S. State Fees		1,075.00
		218,478.32

### Credits:

Remittances to Treasurer:		
Motor Vehicle Permits		206,398.00
Dog Licenses		4,032.50
Filing Fees		7.00
Fees		6,965.82
Marriage Licenses &		
V.S. State Fees		1,075.00
		218,478.32

### Fees - 1999

Permits	2,588	206,398.00
Marriages	20	846.00
Dogs	517	3,432.50
UCC	101	1,603.82
Filing Fees	7	7.00
MVSF	2,195	4,390.00
VS	79	707.00
TF	355	494.00
Dogs Civil Forf.	24	600.00
		\$218,478.32



## DOG LICENSING REMINDER

### REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag which shall be worn by the registered dog. The tag shall carry the name of the town, the year issued for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

### FEES

- 1) For each altered dog, the fee will be \$6.50 (beginning in 1994)
- 2) The fee for each regular dog will be \$9.00 (beginning in 1994)
- 3) The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.
- 4) License fee for a puppy (older than 3 months but younger than 7 months) is \$6.50. After the initial license year, the dog owner will need to supply proof of spaying/neutering in order to maintain the reduced fee.



#### EXEMPTIONS

- 1) For dog owners 65 or over, the fee shall be \$2 for the first dog, but the regular fees shall apply to any additional dog.
- 2) No fee shall be required for the registration and licensing of a seeing eye dog used by a blind person, or a hearing dog used by a deaf person.

#### GROUP LICENSES

- 1) Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
- 2) Group License Fees are \$20 for five or more dogs.

**There will be a rabies clinic on Saturday, April 1, 2000 at the Whitefield Fire Department from 1:00 pm to 3:00 pm.**



## RECEIPTS

<u>Town Clerk</u>	
Motor Vehicle Permits	\$206,398.00
Dog Licenses	4,033.00
Filing Fees	7.00
Fees	6,966.00
Marriage Licenses/V.S. State Fees	<u>1,075.00</u>
	218,479.00

### STATE OF NEW HAMPSHIRE

Shared Revenue	35,924.00
Highway Block Grant	49,859.00
State Sewer Bond Reimbursement	61,007.00
Railroad Tax Credit	4,946.00
State Tax Administrative Costs	12,000.00
Rooms & Meals Tax	<u>37,381.00</u>
	201,017.00

### INCOME FROM DEPARTMENTS

Police Department:	
Court Fines	5,884.00
Ordinance Fines	105.00
Parking Tickets	765.00
Witness Fees	1,121.00
Special Duty	3,436.00
Report Copies	455.00
Miscellaneous	360.00
Ambulance Fees	10,262.00
Ambulance Appr./Town of Dalton	1,500.00
Town Officer's Income	465.00
Highway Department	75.00
Fire Department	618.00
Planning Board	1,043.00
Transfer Station:	
Sale of Recyclables	4,322.00
Fees	12,378.00
Pay-Per-Bag Income	14,950.00
Cemetery	<u>495.00</u>
	58,234.00



OTHER RECEIPTS & REIMBURSEMENTS

Unemployment	2,584.00
Worker's Compensation	18,576.00
Property/Liability	<u>5,445.00</u>
	26,605.00

OTHER:

Tax Collector	2,294,809.00
Interest on Deposits	30,960.00
Sale of Highway Equipment	2,042.00
Payment in Lieu of Taxes:	
Whitefield Family Health Center	2,650.00
Highland House	16,000.00
Whitefield Power & Light	275,000.00
Weeks Hospital	971.00
McIntyre Apartments	8,650.00
Rental of Town Property	102.00
Postage Reimbursement	132.00
Gas Tax Refund	998.00
Miscellaneous	165.00
Whitefield Power & Light/ Road Work Contribution	12,000.00
Welfare Reimbursements	855.00
Bond Proceeds:	
Fire Truck	165,000.00
Route 3 Sewer	259,705.00
Transfers from Capital Reserves:	
G.I.S.	4,000.00
Mt. Wash.Reg. Airport/Fuel Farm	4,682.00
Pumper Insurance Claim	2,625.00
Tax Lien Deposit	180,398.00
Airport Beacon Project	130,606.00
Airport Salary Reimbursement	2,400.00
Airport Obstruction Analysis	16,897.00
Airport Tree Clearing	2,177.00
	<hr/>
	\$3,413,824.00
TOTAL RECEIPTS	\$3,918,159.00



## DISBURSEMENTS

General Government	\$281,306.00
Public Safety - Police	138,463.00
Public Safety - Fire	38,042.00
Public Safety - Ambulance	32,468.00
Hepatitis B Vaccine	240.00
Safety Supplies/Training	998.00
Highways/Streets/Bridges	283,325.00
Street Lights	18,882.00
Transfer Station	97,756.00
Street Sewer Mnt. & Repair	6,405.00
Health & Welfare	14,589.00
Culture & Recreation	29,065.00
Conservation Commission	175.00
Economic Development	1,553.00
Principal/Long Term Notes	67,486.00
Interest/Long Term Notes	58,144.00
Special Revenue Funds:	
--Library	23,575.00
--Airport	5,200.00
--Airport Insurance	2,425.00
--Cemetery	21,617.00
--Band Concerts	4,500.00
Capital Reserve	57,000.00
Warrant Articles	163,429.00
Tax Lien - Offset by Receipts	200,745.00
School District Assessment	1,558,222.00
Coos County Assessment	365,788.00
Encumbrances Paid in 1999:	
--G.I.S.	14,012.00
--Route 3 Sewer	233,553.00
--Master Plan Update	4,000.00
Airport Salary*	1,924.00
Airport Obstruction Analysis*	16,897.00
J.P.P. Airport Adv. Grant	3,992.00
Airport Beacon Project*	138,986.00
Tree Clearing Project*	<u>1,695.00</u>
TOTAL GENERAL FUND DISBURSEMENTS	\$3,886,457.00
*-Reimbursed	



## PAYMENTS

### GENERAL GOVERNMENT EXPENSES

#### EXECUTIVE OFFICE

##### Selectmen's Salaries:

Michael Lalumiere, Chairman	\$ 1,000.00
Kenneth Jordan	1,000.00
Bill O. Weeks	1,000.00
Telephone	1,604.00
Tax Map Update	1,005.00
Registry of Deeds	824.00
Training	236.00
Service Contracts	1,333.00
Advertising & Public Notices	1,877.00
Dues & Subscriptions	315.00
Office Supplies	2,103.00
Postage	4,937.00
Rentals & Repairs	1,355.00
Books & Forms	1,327.00
Mileage/Travel/Misc.	413.00

##### Salaries/Selectmen's Office:

Judith Ramsdell	25,361.00
Kathy Dunlap	1,978.00
Rebecca Towne	56.00
Amy Morancie	1,050.00
Yvette Gillmett-Legacy	1,685.00
Computer Equipment	3,044.00
Moderator	62.00
Sound System Rental	225.00
Town Report	1,590.00

55,380.00

Less Reimbursements

-465.00

Net Expenditure

54,915.00

Appropriation

55,642.00

Balance of Appropriation

\$ 727.00



# ELECTION, REGISTRATION & VITAL STATISTICS

Jonna Robinson	\$13,542.00
Kathy Dunlap	2,043.00
Amy Morancie	280.00
Yvette Gillmett-Legacy	2,440.00
Audit	1,571.00
Dog Tags & Licenses	347.00
Supervisor's Salaries	173.00
Advertising & Public Notices	72.00
Printing & Supplies	380.00
Ballot Clerks	227.00
Meals	134.00

21,209.00

Less Reimbursements	<u>-9,689.00</u>
Net Expenditure	11,520.00
Appropriation	<u>25,513.00</u>
Balance of Appropriation	13,993.00

## FINANCIAL ADMINISTRATION

Assessing	10,950.00
Jonna Robinson	12,450.00
Kathy Dunlap	1,906.00
Amy Morancie	1,050.00
Rebecca Towne	80.00
Yvette Gillmett-Legacy	2,378.00

Tax Bills	715.00
Treasurer's Salary (Linda Mai)	500.00
Sweetsoft Ambulance Billing Support	669.00
Inf. Sys. Data Proc.(Bus. Mgmt.)	<u>2,491.00</u>
	33,189.00
Appropriation	<u>34,888.00</u>
Balance of Appropriation	1,699.00



JUDICIAL/LEGAL/CONSULTING	
Defense Proceedings	4,929.00
Other Legal/Consulting Expenses	3,643.00
Consultant Forester	<u>488.00</u>
	9,060.00
Appropriation	<u>18,000.00</u>
Balance of Appropriation	\$ 8,940.00

PLANNING & ZONING	
Registry of Deeds	\$ 16.00
Clerical	384.00
Advertising & Public Notices	347.00
Miscellaneous	<u>96.00</u>
	843.00
Less Reimbursements	<u>-1,043.00</u>
Net Expenditure	200.00
Appropriation	<u>5,000.00</u>
Balance of Appropriation	5,200.00

GENERAL GOVERNMENT BUILDINGS	
Town Hall/Cleaning Labor	3,052.00
Town Hall/Electricity	2,335.00
Town Hall/Fuel	1,102.00
Water/Town Buildings	970.00
Sewer/Town Buildings	395.00
Town Hall/Repairs & Mnt.	2,125.00
Town Hall/Eqpt. & Supplies	3,138.00
Fire Station/Cleaning Labor	1,271.00
Fire Station/Mnt. & Repairs	3,041.00
Fire Station/Electricity	2,144.00
Fire Station/Fuel	2,042.00
Library/Mnt. & Repairs	18.00
Highway Garage/Mnt. & Repairs	2,827.00
Highway Garage/Electricity	1,613.00
Highway Garage/Fuel	<u>1,281.00</u>
	27,354.00
Appropriation	<u>33,540.00</u>
Balance of Appropriation	\$ 6,186.00



# INSURANCE

## Property/Liability

Geo. M. Stevens	\$ 100.00
NHMA-PLIT, Inc.	<u>23,493.00</u>

23,593.00

Less Reimbursements

-5,445.00

Net Expenditure

18,148.00

Appropriation

32,000.00

Balance of Appropriation

13,852.00

## Health Insurance

Matthew Thornton

49,999.00

Appropriation

48,000.00

Overdraft

-1,999.00

## Life/Disability Insurance

NHMA Health Trust

1,813.00

Appropriation

1,800.00

Overdraft

-13.00

## FICA

17,310.00

Appropriation

19,500.00

Balance of Appropriation

2,190.00

## Medicare

5,555.00

Appropriation

6,000.00

Balance of Appropriation

445.00

## Police Retirement/NH Rtmt. Sys.

4,747.00

Appropriation

5,500.00

Balance of Appropriation

753.00

## Employee Retirement/NH Rtmt. Sys.

8,849.00

Appropriation

12,000.00

Balance of Appropriation

\$3,151.00



Unemployment/Comp. Funds	\$ 1,638.00
Less Reimbursements	<u>-2,584.00</u>
Net Expenditures	946.00
Appropriation	<u>2,500.00</u>
Balance of Appropriation	3,446.00

NHMA Dues	801.00
Appropriation	<u>801.00</u>
Balance of Appropriation	0.00

Worker's Comp/Comp. Funds of NH	14,264.00
Less Reimbursements	<u>-18,576.00</u>
Net Expenditures	4,312.00
Appropriation	<u>20,000.00</u>
Balance of Appropriation	24,312.00

#### OTHER GENERAL GOVERNMENT

North Country Council	1,737.00
Appropriation	<u>1,737.00</u>
Balance of Appropriation	0.00

Community Action Program	2,000.00
Appropriation	<u>2,000.00</u>
Balance of Appropriation	0.00

Information Booth	1,967.00
Appropriation	<u>2,500.00</u>
Balance of Appropriation	\$ 533.00



## PUBLIC SAFETY

### POLICE DEPARTMENT

Salaries	\$119,816.00
Telephone	2,702.00
Employee Physicals	41.00
Film & Developing	50.00
Dues/Subscriptions	225.00
Office Supplies	350.00
Postage	10.00
Repairs/Supplies/Equipment	751.00
Gasoline	3,243.00
Computer Supplies	32.00
Cruiser Maintenance/Repairs	2,277.00
Firearms & Ammunition	4,024.00
Mileage & Meals	685.00
Uniforms	1,538.00
Equipment	1,222.00
Training/Seminars	1,008.00
Books & Periodicals	<u>489.00</u>
	138,463.00
Less Reimbursements	<u>-12,126.00</u>
Net Expenditure	126,337.00
Appropriation	<u>139,785.00</u>
Balance of Appropriation	13,448.00

### AMBULANCE

Payroll	18,940.00
Training	2,916.00
Phone	1,819.00
Gasoline	1,008.00
Equipment	2,236.00
Supplies	2,462.00
Maintenance	<u>3,086.00</u>
	32,467.00
Less Reimbursements	<u>-11,762.00</u>
Net Expenditures	20,705.00
Appropriation	<u>31,500.00</u>
Balance of Appropriation	\$10,795.00



CIVIL DEFENSE	
Appropriation	\$ 100.00
Expenditure	<u>0.00</u>
Balance of Appropriation	100.00

SAFETY SUPPLIES/TRAINING	
Appropriation	1,000.00
Expenditure	<u>998.00</u>
Balance of Appropriation	2.00

HEPATITIS B VACCINE	
Appropriation	500.00
Expenditure	<u>240.00</u>
Balance of Appropriation	260.00

FIRE DEPARTMENT	
Salaries: Warden & Asst. Wardens	900.00
Fire Chief	1,000.00
Clerk	100.00
Firemen's Salaries	16,129.00
Telephone	1,855.00
Dues & Subscriptions	170.00
Supplies	4,477.00
Repairs & Maintenance	2,142.00
Gas & Oil	1,234.00
Equipment	8,516.00
Training	1,470.00
Employee Physicals	<u>50.00</u>
	38,043.00
Less Reimbursements	<u>-618.00</u>
Net Expenditures	37,425.00
Appropriations	<u>36,000.00</u>
Overdraft	\$-1,425.00



## HIGHWAYS, STREETS, BRIDGES & SANITATION

### HIGHWAYS/STREETS/BRIDGES

Highway Salaries	\$ 94,679.00
Training	504.00
Physicals & Drug Testing	375.00
Telephone	1,521.00
Contract Services	8,057.00
Shop Supplies	7,152.00
Gas & Grader Fuel	7,278.00
Lubricants/Motor Oil	1,470.00
Vehicle Repairs/Mnt.	33,055.00
Chloride	14,446.00
Street Signs	1,544.00
Oxygen/Acetylene	1,560.00
Asphalt/Hot Mix/Cold Patch	7,127.00
Mileage/Travel/Meals	948.00
Uniforms	2,514.00
Culverts	6,916.00
Sidewalk Mnt. & Repairs	1,871.00
Salt	20,665.00
Sand & Gravel	54,124.00
Street Sweeping	3,475.00
Roadside Mowing	3,175.00
Capital Equipment	9,614.00
Roller Rental	<u>1,255.00</u>
	283,325.00
Less Reimbursements	<u>- 75.00</u>
Net Expenditures	283,250.00
Appropriation	<u>289,700.00</u>
Balance of Appropriation	6,450.00

### STREET LIGHTS

Expenditures	18,882.00
Appropriation	<u>19,000.00</u>
Balance of Appropriation	\$ 118.00



## TRANSFER STATION

Transfer Station Salaries	\$29,852.00
Contract Services	3,604.00
Supplies	7,169.00
Diesel Fuel & Oil	500.00
Mnt. & Repairs	9,865.00
Tipping Fees	25,234.00
Permits/Testing/Engineering	2,774.00
Phone	440.00
Electricity	1,649.00
Propane	40.00
Transportation	5,220.00
Hazardous Waste Collection	1,256.00
Pay-Per-Bag Purchases	7,490.00
Mileage/Training/Meals	209.00
Uniforms	215.00
Glass Bunker	<u>2,241.00</u>
	97,758.00
Less Reimbursements	<u>-31,650.00</u>
Net Expenditure	66,108.00
Appropriation	<u>101,550.00</u>
Balance of Appropriation	35,442.00

## SEWER MAINTENANCE &amp; REPAIRS

Sewer Mnt. Labor	2,865.00
Repairs & Supplies	<u>3,540.00</u>
	6,405.00
Appropriation	<u>6,000.00</u>
Overdraft	-405.00

## HEALTH &amp; WELFARE

## HEALTH OFFICER

J. F. Ciccarelli	1,000.00
Appropriation	<u>1,000.00</u>
Balance of Appropriation	\$ 0.00



## PUBLIC WELFARE

Electric	\$ 1,985.00
Heat & Oil	803.00
Rentals	8,581.00
Food & Other	<u>1,830.00</u>
	13,199.00
Less Reimbursements	<u>-855.00</u>
Net Expenditure	12,344.00
Appropriation	<u>16,000.00</u>
Balance of Appropriation	3,656.00

## VET SERVICE

Expenditures	390.00
Appropriation	<u>500.00</u>
Balance of Appropriation	110.00

## CULTURE &amp; RECREATION

## MEMORIAL DAY

Ingerson-Smith Post	500.00
Appropriation	<u>500.00</u>
Balance of Appropriation	0.00

## PARKS &amp; RECREATION

Recreation Payroll	6,636.00
Rec. Equipment & Supplies	683.00
Bus/Mileage Expenses	3,616.00
Community Day	1,574.00
Swimming Lesson Program	1,200.00
Electricity Common/Rink	1,272.00
P&P Repair Mnt. & Supplies	<u>13,584.00</u>
	28,565.00
Appropriation	<u>27,220.00</u>
Overdraft of Appropriation	\$-1,345.00



# ECONOMIC DEVELOPMENT

Economic Development	\$1,553.00
Appropriation	<u>7,250.00</u>
Balance of Appropriation	5,697.00

## DEBT SERVICE

### PRINCIPAL - LONG TERM NOTES

Ct. Nat. Bank-Sewer Bond	\$40,000.00
Less Reimbursements	<u>-40,000.00</u>
Net Expenditure	0.00
Appropriation	<u>40,000.00</u>
Balance of Appropriation	40,000.00

### Farmers Home Administration/

Industrial Park Bond	3,678.00
Appropriation	<u>7,376.00</u>
Balance of Appropriation	3,698.00

### Farmers Home Administration/

Water Bond	20,664.00
Appropriation	<u>12,262.00</u>
Overdraft	-8,402.00

### Farmers Home Administration

Airport Fuel Farm	3,144.00
Less Reimbursements	<u>-3,144.00</u>
Net Expenditure	0.00
Appropriation	<u>2,000.00</u>
Balance of Appropriation	2,000.00

### INTEREST/LONG TERM NOTES

#### Connecticut National Bank/

Sewer Bond	20,123.00
Less Reimbursements	<u>-21,007.00</u>
Net Expenditure	-884.00
Appropriation	<u>19,123.00</u>
Balance of Appropriation	20,007.00



Farmers Home Admin./	
Industrial Park Bond	\$ 1,699.00
Appropriation	<u>3,420.00</u>
Balance of Appropriation	1,721.00

Farmers Home Administration/	
Water Bond	34,784.00
Appropriation	<u>37,808.00</u>
Balance of Appropriation	3,024.00

Farmers Home Admin./	
Airport Fuel Farm	1,538.00
Less Reimbursement	<u>-1,538.00</u>
Net Expenditure	0.00
Appropriation	<u>341.00</u>
Balance of Appropriation	341.00

#### INTEREST/TAX ANTICIPATION NOTES

Tax Anticipation Notes	0.00
Appropriation	<u>7,500.00</u>
Balance of Appropriation	7,500.00

#### CAPITAL RESERVE FUND

Police Cruiser	7,000.00
Salt Shed	20,000.00
Ambulance	15,000.00
Highway Equipment Replacement	<u>15,000.00</u>
	57,000.00
Appropriation	<u>57,000.00</u>
Balance of Appropriation	0.00

#### SPECIAL REVENUE FUNDS

Library	23,575.00
Appropriation	<u>23,575.00</u>
Balance of Appropriation	0.00

Band Concerts	4,500.00
Appropriation	<u>4,500.00</u>
Balance of Appropriation	\$ 0.00



# CEMETERY

Advertising	\$ 29.00
Common Ground/Mowing Services	6,343.00
Tree Removal	200.00
Repairs/Supplies/Mnt.	1,067.00
PSNH	116.00
Library Cemetery Restoration	1,495.00
Shed	3,688.00
Cemetery Expansion Layout	233.00
Payroll	<u>8,447.00</u>
	21,618.00
Less Reimbursements	<u>-495.00</u>
	21,123.00
Appropriation	<u>27,000.00</u>
Balance of Appropriation	5,877.00

# AIRPORT

Mt. Washington Regional Airport	5,200.00
Appropriation	<u>5,200.00</u>
Balance of Appropriation	0.00
Airport Insurance	2,425.00
Appropriation	<u>2,425.00</u>
	0.00

# WARRANT ARTICLES

Fire Truck - Article #2*	0.00
Road Paving Program - Article #10	130,800.00
Gazebo/Common Improvements - Art#12*	5,340.00
White Mt. Mental Health-Article#14	2,862.00
Expendable Trust/Water Dept-Art.#9	10,000.00
Weeks Home Health-Article #13	7,427.00
North Country Elderly - Article #23	3,500.00
Caleb Group-Article #15	3,000.00
American Red Cross - Article #17	500.00
	<u>163,429.00</u>
Appropriation	<u>340,089.00</u>
Balance of Appropriation	\$176,660.00
*Balance Encumbered - 2000	



## **SALARIES**

### TOWN OFFICE

Judith Ramsdell, Admin. Asst.	\$25,745.36
Jonna Robinson, Town Clerk/Tax Collector	25,992.04
Amy Morancie, Deputy Town Clerk Tax Collector/Water & Sewer Col.	2,380.00
Yvette Gillmette-Legacy	7,762.50
Rebecca Towne	2,420.00
Kathleen Dunlap, Deputy Town Clerk/ Tax Collector, Water & Sewer Coll.	<u>8,064.53</u>
	\$72,364.43

### RECREATION DEPARTMENT

Kenny Marier, Director	\$ 1,995.00
Abigail Comeau	920.58
Timothy Baylies	805.95
David Hakes	923.15
Frank Lombardi	923.15
Martha Harris	<u>967.95</u>
	\$ 6,535.78

### INFORMATION BOOTH

Erica Joseffy	\$ 257.50
James Doucette	267.75
Molly Harris	468.65
Noelle Lafasciano	463.50
Emily Jacobs	<u>509.85</u>
	\$ 1,967.25

### HEALTH OFFICER

Joseph Ciccarelli	1,000.00
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### AIRPORT

Thomas Jacobs	1,924.00
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## **SALARIES - CONTINUED**

### SEWER TREATMENT PLANT

William Robinson, Operator	19,783.92
Rebecca Towne, Asst. Operator	<u>1,560.00</u>
	21,343.92

### WATER DEPARTMENT

William Robinson	9,170.96
William Thompson	<u>12,644.05</u>
	21,815.01

### POLICE DEPARTMENT

Joseph, Ciccarelli, Chief	\$35,296.09
Paul Ingersoll, Jr., Corporal	28,903.46
Stephen Cox, Patrolman	25,050.15
Rick Brown, Patrolman	21,806.52
Heidi Way, Clerk	6,803.00

### SPECIALS

Paul Ingersoll, Sr.	780.00
Justin Carter	995.50
Jeremy Craigie	1,071.75
Richard Elliott	624.75
Jared Peters	<u>874.00</u>
	122,205.22

### PUBLIC WORKS DEPARTMENT

Mark Dresser	560.25
Corey Hall	21,204.10
Gregory Hatfield	36,197.73
William Thompson	10,261.89
Ed Tibbets	13,500.30
David O'Connor	11,708.25
James Gooden	2,584.00
Maynard L'Heureux	4,740.00
Rex Surridge	2,902.50
Tim Giordano	2,247.51
John Brown	14,786.88
David Estes, Sr.	4,446.00
David Glidden, II	<u>21,791.65</u>
	\$146,931.06



# REPORT OF TRUSTEES OF TRUST FUNDS For Year Ending December 31, 1999

Purpose	-----PRINCIPAL-----				-----INCOME-----			
	Balance Beg.Yr.	Funds Created	With-Drawals	Balance End.Yr.	Balance Beg. Yr.	Income Dur.Yr.	Amount Expended	Balance End Yr.
COMMON TRUST FUNDS:								
Cemetery Funds:								
Pine Street	39,479			39,479	23,008	3,026		26,034
Park Street	36,189	4,350	150	40,389	168	1,820		1,988
Walker-Gove/Lib.	1,500			1,500	811	113		924
E.H.Jordan/Lib.	500			500	288	38		326
M.Hamilton/Lib.	2,000			2,000	669	129		798
Weeks Family/Cem.Lot Mnt.	5,000			5,000	2,223	349	30	2,542
Whitefield Police								
Scholarship	1,963			1,963	543	120		663
Whitefield Cem. Assoc.	833			833	196	60		256
Eastern Utilities	95			95	31			31
Putnam Fund	310			310	37			37
A.B. White Post	100			100	511	13		524
CAPITAL RESERVE FUNDS:								
Sewer Dept./Mnt.&Egpt. Rplcmt.	91,088			91,088	6,517	4,726		11,243
Fire Rescue Vehicle	15,000			15,000	20	727		747
Revaluation	21,900			21,900	6,085	1,355		7,440
Police Cruiser	0	7,000		7,000	0	11		11
Ambulance	75,000	15,000		90,000	9,200	4,101		13,301
Water Dept. R&R	42,172	10,000		52,172	4,761	2,289		7,050
Highway Egpt. Rplcmt.	1,110	15,000		16,110	0	79		79
G.I.S.	10,000		4,000	6,000	456	445		901
Salt Shed	0	20,000		20,000	0	33		33



## SELECTMEN' S REPORT

The Route 3 Sewer extension project commenced in September and will start up again in the spring.

Kevin Craffey is still pursuing his plans to re-open the Mt. View Hotel. The newly-renovated club house opened in June with a grand opening ceremony.

Everyone was happy to see Dunkin Donuts open up shop in town. Aaron Belanger opened an auto repair business in his newly constructed garage on Lancaster Road.

The Common Committee did a wonderful job sprucing up the appearance of the common. Their efforts are greatly appreciated. The Conservation Commission was appointed shortly after town meeting with John Severance, Charlie Baylies, and Mark Sullivan serving on the Commission. They meet on the fourth Wednesday of each month at 7:00 p.m. at the town office.

The new 9-1-1 addresses went into effect in August, and we ask all property owners if they haven't put up their new numbers to do so as soon as possible. The new fire truck/pumper was ordered and should be here soon.

As we move into the year 2000 and the new millennium, cooperation and communication throughout the community will be a real focus for the Board of Selectmen. This will require a lot of effort on everyone's part. As the various departments within the community continue to work together to provide cost effective and efficient services, they need our



support and yours. We encourage all citizens of the community to be active in our community and let us know what you think. Help your local government by assisting in the development of solutions to problems and concerns. The challenges we all face as individuals and as a community can be better resolved if we work as a team.

Board of Selectmen  
Michael Lalumiere, Chairman  
Kenneth Jordan  
Bill Weeks



*Future Spartan Runners: Brooke Ramsdell and Ashley Cox participating in the 5K Methodist Church Annual Road Race.*

*Photo by Bill Flynn*



**WHITEFIELD AMBULANCE**  
**ANNUAL REPORT**  
**1999**

This is an opportunity to say thank you to the sixteen licensed volunteer members of the Whitefield Ambulance Service, who, in concert with the skillful help received from our neighbors in Littleton, Lancaster, Bethlehem, Twin Mountain, and Gilman, have met the challenge of providing quality community based emergency medical care in 1999. Urgent calls for assistance received by the Enhanced 9-1-1 dispatch center have generated 364 calls to the local dispatch center in Lancaster. These calls then activated the pagers carried by the volunteer Emergency Medical Technicians living and working within the community. This ever-growing call volume was efficiently answered by the more than 1,200 responses by members from homes and workplaces, who quickly formed into skilled ambulance crews to provide high quality medical care, patient transport, and rescue services for our community.

This is also an opportunity to thank those who are never thanked, the members' children and spouses who not only tolerate and sacrifice for, but also support the important work which must be done without delay and without warning.

Yet another year of increased call volume with the dialysis center and both medical centers in full operation was a heavy load for our Ambulance Service to carry. Our heartfelt thanks goes out to all those who have supported our efforts and allowed us the privilege of serving the fine people of Whitefield, Dalton, and our neighboring towns. Knowing that the



people of this town value the fine ambulance service Whitefield provides, keeps our morale high. We are proud of the Ambulance Service in this Town, provided by the people of our Town, and for the people of our Town.

A strong foundation is in place for the continued success and growth of the Whitefield Ambulance Service in the years ahead.

Sincerely,

John E. St. Martin  
President  
Whitefield Ambulance Service

The members of the Whitefield Ambulance in 1999:

John St. Martin  
Dan Milligan  
Kathy Barden  
Doug Allen  
Judy Deveau  
Jen Cabaup  
Joe Cabaup  
Tom Ladd

Kelly Sweeney  
Marcel Deveau  
Debbie Routhier  
John Goodwin  
Chuck Lockhart  
Sue Nile  
Jane Kappler  
Debbie Gainer



## WHITEFIELD COMMON COMMITTEE

### ANNUAL REPORT - 1999

The Common Committee was formed to implement improvement recommendations resulting from the 1997 Plan NH Charrette that looked at the Common and immediately surrounding areas. Our first project was to brighten the common for the summer. The Whitefield Historical Society donated five flower boxes, built by Don Fogg, to be placed on the Common. Through donations from the White Mountain Garden Club and the Littleton Garden Club, we were able to fill these boxes and those on the bandstand with flowers. With the help of interested volunteers and the Information Booth attendants, the flowers added color to the Common throughout the summer.

The Town and the Common Committee purchased new benches for the Common, and some of the sidewalks have been replaced. More landscaping work will be accomplished this spring. Thanks to Ed Stevens, the Common has a new drinking fountain.

We also started work on refurbishing the bandstand. Architect Rob Bast has prepared plans for the work and bids to do the work are now being reviewed.

The VFW has removed bushes and has done landscaping around the War Memorial. This winter they will prune other trees in the area.



The Town Highway Department did their usual outstanding job in decorating the Common for the holiday season. The Lion's Club provided the trees for the bandstand.

We sponsored a Holiday Decorating contest in the Town. Twenty residents entered the contest which was won by the Reichelt(Sleigh Bell Farm) on the Twin Mountain Road. We hope to have more entrants next year.

Our next project is to, hopefully, replace the lights on the Common and upgrade the wiring. To do this we must raise about \$10,000. Please let us know of any ideas you have as to ways this might be accomplished.

We would like to thank everyone in the Town who has helped, especially Greg Hatfield and the Highway Crew who have been most helpful.

If you would like to join us in this work, please contact anyone on the Common Committee.

#### The Common Committee

Eileen Alexander  
Aggy Chase  
Melon Sanders  
Margaret Corey  
Mark Sullivan  
Marge Machell  
Marion Dunham  
Dave Tellman  
Hannelore Olshak

Carol Hartnett  
Frieda Hodgkinson  
Marion Rexford  
Joan LeBaron  
Peggie-Lou Craig  
Betty-Anne Sunderman  
Margaret O'Donnell  
Stanley Glines  
Lucy Weeks



## WHITEFIELD CONSERVATION COMMISSION

1999

The Whitefield Conservation Commission (WCC) would like to take this opportunity to thank the residents of Whitefield for their support in passing the warrant article at last year's Town Meeting to establish a Conservation Commission. We would like to thank those who asked some very insightful and critical questions to better understand the intent and parameters of such a Commission.

The WCC officially began meeting May and continues to meet every month. The Public is invited to attend our meetings on the fourth Wednesday of each month, at the Town Office starting promptly at 7:00 pm.

The WCC has written goals and objectives to better direct the Commission and to help inform the Public of our intentions. A copy of these goals and objectives is available at the Town Office upon request. As Commissioners, we also have written a five-year John's River Watershed Plan, which has been accepted by the Selectmen. This plan is basically a mechanism to conduct a National Resource Inventory throughout the watershed and record the information in a digital database with spatial accuracy on the Town of Whitefield's base map. The WCC has written three grants for assistance for this task. At the time of this writing we have received notification on one "not funded" grant, one "funded" grant, and one grant pending a letter of commitment.



The WCC has joined the New Hampshire Association of Conservation Commissions, which offers networking and training opportunities. The WCC hopes to create a newsletter by next fall that will focus on Whitefield and the John's River Watershed. We also attended the N.H. Association of CC's Annual Meeting in Concord where a series of educational seminars were conducted.

In 1999, the WCC reviewed copies of three wetland permits that were presented to the N.H. Department of Environmental Services. With a Conservation Commission in place, the Town of Whitefield now has local input into issues such as this, rather than NH-DES being the only venue in the process.

The WCC looks forward to the year 2000 and serving Whitefield in all capacities within the prescribed State of New Hampshire Statutes. One of the goals for the Commission is to maintain the unique characteristics of the Town of Whitefield and the John's River Watershed, while progressing into the future, as an economically sustainable, working, viable Northern New England town.

Respectfully submitted,  
John C. Severance  
Charlie Baylies  
Mark Sullivan



## WHITEFIELD FIRE DEPARTMENT

### 1999 Breakdown of Calls

12 Vehicle Accidents	17 Auto Alarms
6 Jaws of Life	4 Structure Fires
3 Gas Spills	4 Kitchen Fires
6 Ambulance Assists	16 Carbon Monoxide
9 Service Calls	6 Vehicle Fires
7 Smoke in Houses	6 Chimney Fires
3 Furnace Malfunction	3 Gas Spills
6 Illegal Fires	3 Lightning Strikes
Mutual Aid Requested: 32	
Mutual Aid Received: 12	

With the number of yearly calls increasing over the last five years, 1999 was no exception, with the department responding to a new high of 140 calls. In early February the Department responded to an incident that sent six people to hospitals with some of them requiring lengthy stays. This was the result of a furnace malfunction, which left the entire building filling with a gas known as carbon monoxide. Carbon monoxide is an odorless, colorless gas that can be produced by incomplete combustion in heating devices as well as automovite exhaust. Carbon monoxide detectors are now available for homes and businesses at most hardware stores and should be installed in all homes.

As the number of hours for training continues to climb, so does the need for us to find certified instructors to do in-house training. With this in mind, this year we are sending six individuals to become N.H. Fire Service instructors. These firefighters must have a minimum of five years experience as a firefighter, be N.H. certified Level I firefighter, and be willing to give up 70 hours for the training that it entails. Other members



continue to train in a wide field of specialities that include medical response, water rescue, response to terrorism, confined space rescue and driver operator defensive driving. The number of hours these members put into training and service is greatly appreciated.

Fire prevention, smoke detectors, carbon monoxide detectors, and other early warning devices help keep the severity of an incident in check. Please change the batteries in your alarms yearly. Practice fire drills in your home and do a home safety check. Should you want help installing detectors, doing a home safety check, or help with a fire drill please contact any member of the department.

The department greatly appreciates the help and support given to us by the Life Squad, Police Department, Highway Department, North Pac Mutual Aid, and the citizens of Whitefield.

Respectfully submitted,  
Alan Smith, Chief

John Ross, Jr. Deputy Chief

Marcel Deveau, Captain

Ron Sheltry, Captain

Ed Tibbets, Lieutenant

Robert Cormier, Lieutenant

Donnie Hatfield

Adam White

John St. Martin

Wendy Ross

Tony Stiles

Kevin Smith

Rick Brown

Ken Wetmore

Charlie Hatfield

James Barrett

Terry Schmidt

Dan Milligan

Larrie Bratko

Lee Brownell

Glenn Leonard

David Glidden, II



**STATE OF NEW HAMPSHIRE**  
**TOWN WARRANT**

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the auditorium of the C.D. McIntyre Building on Highland Street in said town on Tuesday, the fourteenth day of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall be open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the evening to act upon the following article by written ballot:  
Article 1.

1. To choose one Selectperson for three years, one Moderator for two years, one Treasurer for two years, one Town Clerk for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, two Cemetery Trustees, one for three years and one for one year, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for:

a. General Government

- 1) Executive
- 2) Election, Registration & V.S.
- 3) Financial Administration
- 4) Assessing Services
- 5) Legal Expense
- 6) Planning & Zoning
- 7) General Government Buildings
- 8) Cemeteries
- 9) Insurance
- 10) Adv. & Reg. Assoc. - NHMA Dues
- 11) Other General Government



- b. Public Safety
  - 1) Police Department
  - 2) Ambulance
  - 3) Fire Department
  - 4) Civil Defense
  - 5) Other Public Safety
- c. Airport/Airport Insurance
- d. Highways/Streets & Bridges
  - 1) Highways/Streets/Bridges
  - 2) Street Lights
- e. Sanitation
  - 1) Transfer Station
  - 2) Street Sewer Maintenance & Repair
- f. Health
  - 1) Health Officer
  - 2) Vet Service
- g. Welfare
  - 1) Welfare/Direct Assistance
- h. Culture & Recreation
  - 1) Parks & Recreation/Common
  - 2) Library
  - 3) Memorial Day
  - 4) Band Concerts
- i. Conservation Commission
- j. Economic Development
  - 1) Administration
- k. Debt Service
  - 1) Principal - Long Term Bonds & Notes
  - 2) Interest - Long Term Bonds & Notes
  - 3) Interest on TAN's



1. Municipal Sewer Department
  - 1) Operation & Maintenance Expenses
- m. Municipal Water Department
  - 1) Operation & Maintenance Expenses

#### **POLICE CRUISER CAPITAL RESERVE APPROPRIATION**

3. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the Police Cruiser Capital Reserve account previously established. The Selectmen recommend this appropriation.

#### **WATER DEPARTMENT REPAIR & REPLACEMENT EXPENDABLE GENERAL TRUST FUND APPROPRIATION**

4. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Expendable General Trust Fund known as the Water Department Repair and Replacement Fund previously established. The Selectmen recommend this appropriation.

#### **ROAD REHABILITATION PROGRAM**

5. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-Six Thousand Dollars (\$266,000) for the road rehabilitation program (Holly Heights, Colby Road, and Airport Road). The Selectmen recommend this appropriation.



## **HIGHWAY TRUCK PURCHASE**

6. To see if the Town will vote to raise and appropriate the sum of Forty-Eight Thousand Five Hundred Twenty-Eight Dollars (\$48,528) to purchase a new Highway Truck and authorize the withdrawal of Sixteen Thousand One Hundred Ten Dollars (\$16,110) plus interest from the Highway Equipment Replacement Fund. The balance is to come from general taxation. The Selectmen recommend this appropriation.

## **BACKHOE PURCHASE**

7. To see if the Town will vote to raise and appropriate the sum of Seventy-Six Thousand One Hundred Dollars (\$76,100) to purchase a new CAT 4x4 Backhoe and attachments. The Selectmen recommend this appropriation.

## **BRIDGE ENGINEERING**

8. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the engineering design of the Bog Brook/South Whitefield Road Bridge. (This appropriation will be partially offset by a \$40,000 reimbursement by the N.H. Department of Transportation.) The Selectmen recommend this appropriation.

## **GIS/PARCEL MAPPING**

9. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to update our property tax maps in hardcopy and digital formats. The Selectmen recommend this appropriation.



## **NEW AMBULANCE BUILDING**

10. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to purchase and erect a building to house the Whitefield Ambulance Service and equipment. The Selectmen recommend this appropriation.

## **AMBULANCE PURCHASE**

11. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000) to purchase and equip a new ambulance and authorize the withdrawal of Ninety Thousand Dollars (\$90,000) plus interest from the ambulance replacement capital reserve fund created for that purpose. (By Petition) The Selectmen do not recommend this appropriation.

## **WEEKS HOME HEALTH CENTER**

12. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Six Hundred and Fifty Dollars (\$7,650) for the Weeks Home Health Center to be used to assist in the delivery of home health care services to the residents of the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition)



## **WHITE MOUNTAIN MENTAL HEALTH**

13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars(\$2,862) as the Town's contribution to White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen recommend this appropriation. (By Petition)

## **THE CALEB GROUP**

14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to assist The Caleb Group with their volunteer caregiver program. The Selectmen recommend this appropriation. (By Petition)

## **TRI-COUNTY CAP/NORTH COUNTRY ELDERLY PROGRAMS**

15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) in support of the Tri-County Cap/North Country Elderly Programs for town funding in the amounts of Two Thousand Five Hundred Dollars (\$2,500) for senior meals and One Thousand Dollars (\$1,000) for transportation. The Selectmen recommend this appropriation. (By Petition)



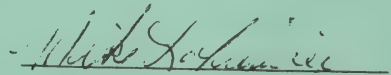
## AMERICAN RED CROSS

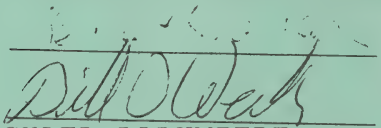
16. To see if the Town will raise and appropriate the sum of Seven Hundred Sixty-Four Dollars (\$764) to support the services of the Greater White Mountain Chapter of the American Red Cross. The Selectmen recommend this appropriation. (By Petition)

17. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this fourteenth day of February, 1999.

A TRUE COPY  
ATTEST

  
\_\_\_\_\_

  
\_\_\_\_\_

MICHAEL LALUMIERE  
KENNETH JORDAN  
BILL WEEKS



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## BUDGET OF THE TOWN/CITY

OF: Whitefield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 14, 2000

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

Richard Robinson  
Bill O'Neil  
Kenneth Jordan

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



Budget - Town/City of Whitefield

FY 2000

MS-6

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT						
4130-4139	Executive	2a1	55,642	55,380	57,006	
4140-4149	Election, Reg. & Vital Statistics	2a2	25,513	21,209	30,220	
4150-4151	Financial Administration	2a3	23,388	22,238	24,620	
4152	Assessing Services Revaluation of Property	2a4	11,500	10,950	13,000	
4153	Legal Expense	2a5	18,000	9,059	18,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	2a6	5,000	843	5,000	
4194	General Government Buildings	2a7	33,540	27,354	33,740	
4195	Cemeteries	2a8	27,000	21,617	27,000	
4196	Insurance	2a9	147,300	127,768	151,751	
4197	NHMA Dues Advertising & Regional Assoc.	2a10	801	801	929	
4199	Other General Government	2a11	6,237	5,704	6,348	
PUBLIC SAFETY						
4210-4214	Police	2b1	139,785	138,463	149,834	
4215-4219	Ambulance	2b2	31,500	32,468	34,750	
4220-4229	Fire	2b3	36,000	38,042	44,000	
4240-4249	Civil Defense Building Inspection	2b4	100	0	100	
4290-4298	Safety/Hep. B. Vac. Emergency Management	2b5	1,500	1,238	1,500	
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations	2c	7,625	7,625	5,200	
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets & Bridges	2d1	289,700	283,325	291,200	
4313	Bridges					
4316	Street Lighting	2d2	19,000	18,882	19,000	
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection Transfer Station					
4324	Solid Waste Disposal	2e1	101,550	97,756	91,550	
4325	Solid Waste Clean-up					



1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont. XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4326-4329	Sewage Coll. & Disposal & Other	2e2	6,000	6,405	12,000	
WATER DISTRIBUTION & TREATMENT XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4326-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4411	Health Officer Administration	2f1	1,000	1,000	1,000	
4414	Vet Service Pest Control	2f2	500	390	500	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4441-4442	Administration & Direct Assist.	2g1	16,000	13,199	16,000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4520-4529	Parks & Recreation	2h1	27,220	28,565	28,500	
4550-4559	Library	2h2	23,575	23,575	25,075	
4583	Memorial Day Patriotic Purposes	2h3	500	500	500	
4589	Band Concerts Other Culture & Recreation	2h4	4,500	4,500	4,500	
CONSERVATION XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Conservation Comm. Other Conservation	2i	500	175	3,400	
4631-4632	REDEVELOPMNT & HOUSING	2j1	7,250	1,553	7,250	
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX						
4711	Princ.- Long Term Bonds & Notes	2k1	61,638	67,487	83,969	
4721	Interest-Long Term Bonds & Notes	2k2	60,692	58,144	66,690	
4723	Int. on Tax Anticipation Notes	2k3	7,500	0	7,500	







**"SPECIAL WARRANT ARTICLES"**

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Fire Truck/Pumper		165,000	0	0	
	Ambulance	11	0	0		130,000
	Weeks Home Health Ctr	12	7,427	7,427	7,650	
	White Mt. Ment. Hlth.	13	2,862	2,862	2,862	
	The Caleb Group	14	3,000	3,000	3,000	
	No. Co. Eld. Pgms.	15	3,500	3,500	3,500	
	American Red Cross	16	500	500	764	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXX	XXXXXXXX	17,776	XXXXXXXX

**"INDIVIDUAL WARRANT ARTICLES"**

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Road Rehab. Program	5	130,800	130,800	266,000	
	Highway Truck	6			48,528	
	Backhoe	7			76,100	
	Bridge Engineering	8			50,000	
	GIS/Parcel Mapping	9			30,000	
	New Ambulance Bldg.	10			50,000	
	Bandstand/Common Impv.		17,000	5,340		
	SUBTOTAL 3 RECOMMENDED		XXXXXXXX	XXXXXXXX	520,628	XXXXXXXX



		2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR	
TAXES			XXXXXXXX	XXXXXXXX	XXXXXXXX	
3120	Land Use Change Taxes		5,000	0	5,000	
3180	Resident Taxes		0	0	0	
3185	Timber Taxes		10,000	8,994	10,000	
3186	Payment in Lieu of Taxes		300,000	303,271	325,000	
3189	Other Taxes					
3190	Interest & Penalties on Delinquent Taxes		50,000	51,627	60,000	
	Inventory Penalties		1,200	935	0	
	Excavation Tax (\$.02 cents per cu yd)			281	300	
	Excavation Activity Tax					
LICENSES, PERMITS & FEES			XXXXXXXX	XXXXXXXX	XXXXXXXX	
3210	Business Licenses & Permits					
3220	Motor Vehicle Permit Fees		175,000	206,403	230,000	
3230	Building Permits					
3290	Other Licenses, Permits & Fees		5,000	6,030	6,000	
3311-3319	FROM FEDERAL GOVERNMENT					
FROM STATE			XXXXXXXX	XXXXXXXX	XXXXXXXX	
3351	Shared Revenues		17,000	35,924	36,000	
3352	Meals & Rooms Tax Distribution		29,206	37,281	38,000	
3353	Highway Block Grant		49,859	49,859	53,461	
3354	Water Pollution Grant		61,007	61,007	57,338	
3355	Housing & Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		4,652	4,946	5,000	
3379	FROM OTHER GOVERNMENTS					
CHARGES FOR SERVICES			XXXXXXXX	XXXXXXXX	XXXXXXXX	
3401-3406	Income from Departments		55,000	51,481	60,000	
3409	Other Charges					
MISCELLANEOUS REVENUES			XXXXXXXX	XXXXXXXX	XXXXXXXX	
3501	Sale of Municipal Property		0	2,042	0	
3502	Interest on Investments		20,000	28,530	30,000	
3503-3509	Other		45,000	60,162	80,000	



1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)		63,529	68,007
	Water - (Offset)		151,902	143,043
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		0	4,000
3916	From Trust & Agency Funds		1,000	0
				2,000

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		165,000	165,000
	Amts VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes		200,000	275,000
	TOTAL ESTIMATED REVENUE & CREDITS		1,409,355	1,563,823
				1,585,667

**BUDGET SUMMARY**

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,486,200
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	17,776
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	520,628
TOTAL Appropriations Recommended	2,024,604
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,585,667
Estimated Amount of Taxes to be Raised	438,937











**NOTICE**  
**TOWN OF WHITEFIELD**

All outdoor open fires require a written permit. This includes all outdoor incinerators and any type of barrel burning. Permits may be obtained from:

Chief Alan Smith	837-9645/2655
Deputy John Ross, Jr.	837-2604/2655
Captian Ron Sheltry	837-3119
Dianna Corrigan-Smith	837-9645



## WHITEFIELD PLANNING BOARD

### 1999 ANNUAL REPORT

1999 was another year of limited subdivision and development pressure in the town. Routine subdivisions and boundary line adjustments constituted the bulk of our work for the year. We did review and approve several requests for businesses, although nothing of major impact was presented. We also heard one preliminary plan from the Mountain View House involving the development of the golf course and condos, but it was never followed up.

We have received several inquiries concerning things that the Planning Board does not regulate. Why don't we regulate the open burning of trash? Why can people have unregistered cars on their lawns? In fact, we have very few limitations on single family residences. We require valid water and sewer connections, but little else. When our development guide was first written, there was strong sentiment to regulate commercial and industrial projects, but to leave the single family home essentially unregulated. Our guide was rewritten to reflect those preferences. If anyone in the town feels that stricter regulations are, in some cases, needed, this should be brought to the attention of the Board. There is a public hearing process that does allow for the proposal of new planning regulations. Presently, no new regulations are being considered.

Respectfully submitted,  
Stanley A. Holz, Chairman



**WHITEFIELD POLICE DEPARTMENT  
ANNUAL REPORT**

New Englanders are famous for their words "if it works, don't mess with it" philosophy and that is exactly the path that this department chose to follow in 1999. Our school programs in the Elementary and Regional Schools aimed at the reduction of juvenile offenses had been so successful in 1998 that our aim for 1999 was to maintain the programs already established.

At the Elementary School level for the fourth year we offered the Officer Phil Safety Program for the younger grades and as always this program was well received by the staff and students. The DARE Program entering its eighth year at the school was about to undergo a change. This program that has been so successfully presented by Corporal Paul Ingersoll over the past four years was to receive a new officer heading the program. In September of 1999 Officer Richard Brown attended a two-week program sponsored by the N.H. State Police and was nationally certified as a DARE officer. Officer Brown will take over the program and will begin his first year in instruction in the 1999-2000 school year. I am confident that Officer Brown will continue the high standards and level of student rapport, which this program has achieved since its implementation.

At White Mountains Regional High School our highly successful School Resource Officer Program suffered a set back in 1998 with the loss of state funding. During the course of this program I was so impressed with results



received and with the input from the school district that I was determined to maintain this program with just local funding if at all possible. As always, through the dedication of the officers providing the program, we were able to continue the services in the school and had a highly successful year as will be shown in the statistical portion of my report.

**Department Statistical Comparisons  
1998/1999**

	<b>1998</b>	<b>1999</b>
Arrests	127	123
Summonses	348	463
Warnings	451	361
Accidents	122	110
Criminal	351	394
Domestic	96	51
General	1,134	1,057
Motor Vehicles	695	760
General Assists	577	445
Emergency Medical Assists	77	48
Fire Assists	27	39
Police Assists	129	251

1999 proved to be a very active year for the department in the area of criminal investigations. The department was responsible for the investigation of 301 criminal cases. Of those 301 cases, 31 involved juvenile offenders, which represents 10.2% of the total criminal caseload. A slight increase over the 9.4% for 1994, but still well within an acceptable range. These figures continue to reflect the department's efforts in the schools. At year's end only 40 of these 301 cases remained opened, which reflects an 87% case closure rate. Although this rate is down slightly over



previous years, it is still a major accomplishment for any department.

A partial breakdown of criminal complaints handled in 1999 is as follows:

	<b>1998</b>	<b>1999</b>
Theft/Burglary	39	54
Sexual Assault/Abuse	8	7
Simple Assault	47	33
Bad Checks	4	18
Drug/Alcohol Related	39	55
DWI Arrests	19	19
Criminal Mischief/Trespass	29	30
Use/Possession of Firearms	3	2
Protective Custody	6	32
Criminal Threats/Stalking	16	10
Untimely Deaths	2	5

Total Calls Logged: 1998 = 3,667  
1999 = 3,475

Respectfully submitted,

Joseph F. Ciccarelli  
Chief of Police



# WHITEFIELD PUBLIC LIBRARY

## LIBRARIAN'S REPORT

	<u>1998</u>	<u>1999</u>
Circulation	12,899	11,445
Accessions	512	465
Adult Fiction by Gift	68	39
Adult Fiction by Purchase	192	198
Juvenile Fiction by Gift	49	28
Juvenile Fiction by Purchase	119	93
Adult Non-Fiction by Gift	19	20
Adult Non-Fiction by Purchase	45	62
Juvenile Non-Fiction by Gift	3	0
Juvenile Non-Fiction by Purchase	17	25
Records/Cassettes	20	27
Video Cassettes	49	55

The number of registered borrowers at our library has swelled to 1,213. We are in the process of updating our registration records since new "911 addresses" were assigned; please check that your library card information is current.

Our nine year old copy machine made its last copy this year. A new one has been purchased with funds donated by the Coos Quilters from their annual quilt raffle. The group meets twice a month here, and its members are true "friends of the library".

Staffing the library was challenged by extenuating circumstances in 1999. Our substitute librarians, Anne Rush, Doris Mitton, and Karen Murray very capably filled in,



allowing us to maintain regular library hours at no inconvenience for our patrons.

Our Summer Reading Program, "Once Upon a Summer Reading", concluded with 49 children reading 685 books. Thirty-one participants received prizes. The annual Book Sale netted a record sum; donations of books for the sale are taken all year long.

Besides our basic collection of over 10,000 books, the library subscribes to over 40 magazines, which all circulate for two weeks. The video collection has expanded to 529 titles and circulate for one week. All I.R.S. and N.H. tax forms are distributed here from January through April. A set of encyclopedia has been added as well. Our statewide automated system allows us to quickly locate and borrow books from over 200 libraries in New Hampshire. Internet accessibility enables the staff to do on-line searches for patrons at no charge.

Meeting room activity includes Coos Quilters, North Country Writers Group, AARP Tax Help, and 2000 Census Testing. The Library Board of Trustees meets monthly. Assistant Librarian, Margaret O'Donnell, is indispensable in helping to run the library.

Respectfully submitted,  
Sandy Holz  
Librarian



**WHITEFIELD PUBLIC LIBRARY  
1999 REVENUES & EXPENDITURES**

Beginning Balance, January 1, 1999                      \$4,731.00

Revenues:

Town Appropriation	\$23,575.00	
Interest	58.00	
Fines	962.00	
Copies	112.00	
Gifts & Donations	3,131.00	
Refund	70.00	
Book Sale	<u>796.00</u>	
Total Income:		<u>28,704.00</u>

33,435.00

Expenses:

Salaries	\$ 9,603.00	
Payroll Taxes	735.00	
Books	8,268.00	
Magazines	907.00	
Videos	744.00	
Heat	582.00	
Electricity	634.00	
Telephone	859.00	
Repairs & Mnt.	328.00	
Library Programs	202.00	
Supplies	534.00	
Cleaning	370.00	
Misc./Dues	374.00	
Treasurer	500.00	
New Equipment (copier)	1,495.00	
Handicap Access Fund	<u>4,000.00</u>	
Total Expenditures:		<u>\$30,135.00</u>

Balance: December 31, 1999	\$ 3,300.00
Handicap Access Fund:	\$28,947
Women's Study Club:	\$ 3,630



## WHITEFIELD RECREATION DEPARTMENT

This past summer we hired a new Recreation Director, Kenny Marier, a physical education teacher from North Stratford. He replaced long-time director, Adrianna Champney, who moved from the area. His staff consisted of: Tim Baylies, Martha Harris, David Hakes, Frank Lombardi, and Abigail Comeau. Swimming lessons were again held at the Col. Town swimming pool. We look forward to another successful summer program.

We purchased a swing set and basketball hoop with funds from our playground savings account, which will be installed this spring. We also would like to thank all the volunteers who worked on the new baseball field.

Community Day was a great success, and we hope to have more families turn out this summer--August 19th.

### Whitefield Recreation Committee

Judy Santy  
Catherine Diblasi  
Zina Schmidt  
Laurie Whittum

Steve Cox  
Mark Lufkin  
Larry Rexford



**REPORT TO THE TOWNS & CITIES  
IN DISTRICT ONE  
BY COUNCILOR RAYMOND S. BURTON**

It is a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your N.H. State Government. This five-member elected group acts much like a board of directors for your very large N.H. State Government carrying out the law and budget as passed by the N.H. House & Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District Court all are nominated by the Governor, a posted public hearing must be held by the Council and then vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list and quick reference of some of the available services from N.H. State Government for citizens looking for financial and technical assistance and general information.

Adjutant General John Blair(Army & Air Guard of NH) 271-1200  
Community Presentations on Drug Demand Education.



Director Bruce Cheney of the N.H. Emergency  
E-911 Office 271-6900  
Mapping Services to towns, tours and  
presentations available.

Director Art Haeussler of the State & Federal  
Surplus 271-2602  
Informative newsletter about surplus foods,  
products, etc.

NH Community Technical College System, Comm.  
Glen DuBois 1-800-247-3420  
Info on progrms for college credit,  
scholarships, at the seven-campus system  
throughout the State.

NH Dept. of Resources & Economic Development,  
Comm. George Bald 271-2411  
Info on all State parks, economic development,  
ski operations, trails bureau, tourism maps,  
State forestry nursery and international  
commerce, and camping reservations.

NH Department of Safety, Comm. Richard Flynn  
271-2791  
Fire safety standards/training, motor vehicle  
registration, boating safety, State Police

NH Secretary of State, William Gardner  
1-800-562-4300  
Corporate name department, records management &  
archives, securities regulation d

NH Transportation Dept., Comm. Leon Kenison  
271-3734  
NH Airports, bridges, highway design, public  
transportation, railroads, public works - all  
are part of this key department



NH Veterans Council, Director Dennis Viola  
1-800-622-9230  
Advocate for veterans and their families

NH Veterans Home in Tilton - Commandant Barry Conway 286-4412  
A very suitable home for veterans with approved care and rehabilitative services.

NH Youth Services Dept., Comm. Peter Favreau  
271-5942  
Youth Center in Manchester, Detention Center in Concord, and the Tobey School for Youth

All of NH State Government is accessible through 271-1110 and through the NH Webster System at <http://www.state.nh.us>, or call my office any time at 271-3632, or e-mail to: [rburton.@gov.state.nh.us](mailto:rburton.@gov.state.nh.us)

Respectfully submitted,

Raymond S. Burton  
State House Room 207  
Concord, NH 03301



*Harold Burns, Edgar Cormier, John McMahon, and Roger Hutchins.  
Photo by Jill Brooks*



**THE CALEB GROUP**  
**COMMUNITY SERVICES PARTNERSHIP**

Nineteen nintey-nine has been a very successful and growth-oriented year for The Caleb Group. We have received a grant to expand into more areas of Coos and Grafton Counties. Most of the growth can be credited to the over 200 volunteers who have been assisting elders in maintaining their independence. Because of this growth, we were able to access additional services and programs from other areas.

The Caleb Group assisted more than 214 Whitefield, Lancaster, Twin Mountain, Jefferson, and Dalton seniors. In 1999 over 6,000 hours and 35,000 miles were donated by volunteers. They helped their older neighbors with such things as friendly visiting, telephone reassurance, chores, paperwork, safety checks, transportation for shopping, errands and medical appointments. Volunteers also assist in the Commodity Supplemental Food Program every other month. Caleb Caregivers deliver food to elders who are totally homebound.

Without these services, many of those people who need just a little extra help to continue living independently, might have had to go into a nursing home. In a few cases this past year, lives have been saved because of concerned volunteers alerting us of an ill care receiver. The appropriate calls were made, and the care receiver was given emergency attention. Many elderly citizens have no family in the area, so must depend on friends, neighbors, and volunteers.



At the Highland House Computer Lab, volunteers provide training for seniors who want to learn how to use computers. These older learners are instructed on Internet use, and enjoy sending e-mail to friends and family. They also learn how to research on the World Wide Web. New students are always welcome.

There are no fees for the volunteer caregivers services or the service coordination provided by The Caleb Group. The program is funded through grants, donation, and generous appropriations of the towns in which the services are provided. We want to thank the residents of Whitefield for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$3000 appropriated at last year's Town Meeting was greatly appreciated, and we ask for your continued support in 2000.

If you would like to be a volunteer caregiver, request a volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Advisory Board.

Respectfully submitted,  
Julie E. Hall  
Interim Director



**A MESSAGE TO NORTH COUNTRY COUNCIL  
MEMBER TOWNS**

**FROM PRESTON GILBERT, EXECUTIVE DIRECTOR**

In our 26th year of operation, North Country Council continues to work diligently for our members and the region as a whole. To most communities our greatest familiarity is the local assistance we provide in community planning. This year we have been very busy with master plans, land use control ordinances, community designs, and site reviews in most if not all North Country towns. In addition, we have also been extremely busy providing local technical assistance on solid waste management, economic development, infrastructure development (water, sewer, utilities and telecommunications), GIS, and transportation projects at the local level.

In response to local needs and national priorities, we are actively involved in watershed planning and conservation. We have represented the interests of our Eastern Coos County communities along the Androscoggin as the Androscoggin Watershed Council has been formed. We also have been working on behalf of all of our Connecticut River/Connecticut Lakes towns on River Management, Scenic Byways and Hydro Relicensing efforts with FERC. On the Ammonoosuc Watershed we have been working with local leaders and DES Officials in the creation of a regional wetland bank. Lastly, we have started a program to address Source Water Protection in several watersheds in the North Country.



In economic development, we have conducted two region-wide studies. We completed a Labor Characteristics and Needs Study, which was followed by a second study that evaluated Livable Wages in the region; both studies are available in our office. We continue to expand facilities and services in our Business Resource Center this year with more data, equipment and seminars. The last half of the year was very intense with the Council playing a critical role in the resurrection of the Mountain View House in Whitefield. EDA Public Works Projects are underway in four communities at total funding in excess of \$6 million.

In transportation, we have one Corridor study underway between exits 35 and 44 on I-93, another underway along the total length of Route 2 from Shelburne to Lancaster and a proposal pending for a third effort in Plymouth on Route 25. Route 16 projects are moving forward with local pilots underway in Albany and Madison. In addition, study-identified projects are making their way into the TIP and TE process. We also helped to move the Ten-year Highway Plan and Transportation Improvement Plan along in its biennial process. We have also solicited, reviewed, and ranked Transportation Enhancement Projects for state funding. We also continued to organize activities on the 565 miles of Regional Scenic Byways and secured funding to make improvements on the national and state Byways in the North Country. Under our new expanded services contract with DOT, we have been doing all state traffic counts in the region as well as official road inventories. We also will be involved in project development at the DOT at a much greater level.



From the standpoint of the entire region, we have been coordinating a 57 town - U.S. Forest Service Coordination and Policy Development Committee as well as providing support to the State Commission on Land and Heritage. Last, but certainly not least, we have been working our three county members to seek opportunities for joint ventureship between them. It has been a busy year indeed.



*Austin Chase, Lavina Chase-Tomb, Nancey Chase-Lockwood,  
Mary Elizabeth Chase-Pilotte.*

*Photo by Jill Brooks*



## **MOUNT WASHINGTON REGIONAL AIRPORT**

### **1999 Annual Report**

Since becoming a regional airport in October, 1998, the Mount Washington Regional Airport (MWRA) has received financial support and active participation from the towns of Bethlehem, Dalton, Franconia, Jefferson, Lancaster, North Woodstock, Sugar Hill, Twin Mountain (Carroll), and Whitefield. The towns' contributions of \$12,819 enabled the airport to receive \$233,000 from the Federal Aviation Administration for the installation of new safety lights and study to identify trees that are penetrating the airspace over the runway. During the past year, MWRA retained the Dufresne-Henry Engineering Firm to design and oversee capital improvements, hired a part-time manager, and sold a hanger in order to raise funds for a new terminal and visitor's center.

The airport's future is based on its ability to meet the market needs of the area. The region's destination resorts would like to offer charter flight service to visitors coming from outside of New England. Larger retail and manufacturing businesses need to be able to fly top management and key personnel to their facilities in the region. Owners of several of the region's destination resorts and representatives from Littleton Industrial Development Corp. met with staff from the offices of Senators Smith and Gregg to discuss the need for extending the runway to accommodate larger aircraft for corporate planes and charter flights. As a result of these discussions, the



state's Division of Aeronautics has approved a revision of the airport's master plan to determine the market needs and costs of runway extension. Senator Judd Gregg has also recommended that the FAA allocate one million dollars for capital improvements to the airport in the coming year.

The Airport Commission is made up of eleven members who represent participating towns, area businesses, and pilots who use the facility. The members of the Airport Commission are: Joel Bedor (Mt. Washington Hotel), Roland Bronson (Roll-In-Aero, Whitefield), Raymond Chaput (Pilot, Twin Mountain), Bruce Hutchings (Pilot, Lancaster), Ken Jordan (Whitefield Selectman), Eric Lougee (Bethlehem Police Chief), Don Mooney (Dalton Selectman), Jayne O'Connor (White Mountains Attractions, North Woodstock), Susan Simpson (Flight Instructor, Sugar Hill), Greg Westcott (Marshall Insurance, Lancaster), and Bill Williams (North Country United Way, Franconia).



*Students playing on the new playground at the Whitefield School.  
Photo by Jill Brooks.*



## **NORTH COUNTRY HOME HEALTH AGENCY, INC.**

**1999**

Nationally, Home Health Care is a service in great demand and great flux. In the last year, over 3,000 home health care agencies across the country have closed their doors in response to Medicare reform. Locally, changes in federal government and State reimbursement systems have presented the North Country Home Health Agency's Board of Directors and staff with tremendous funding challenges. Dedicated to providing services to the community, the Agency relies on Town support and individual donations to help underwrite the cost of providing home care services to people with limited or no health care benefits. Thank you for your generosity in the past year, it has been essential to our success.

The work of North Country Home Health Agency includes: nurses, therapists, aides, homemakers, and companions assisting people who are recuperating from surgery, individuals coping with chronic illnesses and families caring for loved ones and friends. Home Health Services reduce expensive hospital stays, eliminate or delay moves to nursing homes, and support families by offering competent and comprehensive care. It is only with our Town's continued support that North Country Home Health can continue to meet the home health needs of North Country residents.



Services provided to the Town in 1999 included:

<u>Type of Care</u>	<u># of Visits</u>
Nursing	442
Physical/Occupational Therapy/Speech Therapy	89
Medical Social Service	37
Home Health Aide/Homemaker/ Companion	1013

Additionally, North Country Home Health provided 30 health screenings and clinics to the public in 1999. Approximately 850 residents participated in these preventative health programs.

Because of your generosity and support North Country Home Health is able to provide hundred of hours of home health care and hospice services to those in need.

Respectfully submitted,

Gail Jurasek  
Executive Director



Eric McGuire, Brooke Ramsdell, Paige Sweeney, and Tiffany Brown in the annual Whitefield School Kindergarten play.

Photo by Jill Brooks



## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department, and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2,400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland



firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

### **1999 FIRE STATISTICS**

(All Fires Reported through December 10, 1999)

#### **FIRES REPORTED BY COUNTY**

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25



### CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous*	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6
*Miscellaneous (powerlines, fireworks, structures, OHRV)	

	<u>Total Fires</u>	<u>Total Acres</u>
1999	1,301	452.28
1998	798	442.86



*Joe Corey and Michael Johnson students at the Whitefield School.  
Photo by Jill Brooks*



## **TRI-COUNTY COMMUNITY ACTION PROGRAM**

Tri-County Community Action Program, Inc. is once again seeking your support through town funding of our local Community Contact Office in Lancaster.

We are requesting funding level with the last two years' requests of \$2000.00.

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with Community Service Block Grants, Fuel Assistance monies through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant.

The residents of Whitefield were served through the many financial resources and referrals offered in our Contact Office including Case Management services and access to our Emergency Food Pantry.

We appreciate your continuing support of our programs and look forward to working with you to better serve the residents of Whitefield in the coming year.

Sincerely,

Amy Fogg  
Community Contact Office  
Lancaster, New Hampshire



## **1999 Annual Report to Residents of the Town of Whitefield**

Greetings and best wishes to the residents of Whitefield from Week Medical Center - Home Health Services. On behalf of the Board of Trustees and the staff, I want to thank you for your continued support and caring. Without the Town's investment in the agency and its Mission, we could not have served so many residents of the North Country.

We end the millennium and 1999 with the following highlights:

### **--New Corporate Name - Dartmouth Hitchcock Alliance.**

The Weeks Hospital Association, Inc. has changed its corporate name to Weeks Medical Center, Inc. Under the new name, the corporation includes the hospital, out-patient services, rehabilitation services, the physician offices (in Lancaster, Whitefield, and Groveton), and home health services. This decision helps to strengthen our relationship with the Dartmouth-Hitchcock Alliance.

### **--Department of the Corporation**

The Board of Trustees decided to dissolve the separate corporation (Weeks Home Health Services, Inc.) and the Weeks Medical Center - Home Health Services is now a department of the corporation. This decision greatly reduces the duplication of reporting requirements.



**--Prospective Payment System (PPS).**

The home care industry has survived the implementation of the Interim Payment System (IPS), which fostered the closing of over 2000 agencies nationally. Effective October 1st of 2000, a completely new system of Medicare reimbursement will be implemented for home health agencies. The PPS is similar to hospital DRG, where services (and payment) will be based on the nature of the patient's diagnosis, their functional limitations and rehabilitation requirement. This coming year will require many changes in home care management.

**--Mary Fitch, RN Retires.** After 27 years of home health nursing, Mary Fitch retired as the Clinical Nursing Supervisor. She will be missed. Her replacement is Sandra Yunghans, BSN, MHSA

**--Visits/Units for the Total Agency.**

Total patients	=	478
Skilled Nursing	=	5,214
Home Health Aide	=	10,827
Rehabilitation/ Social Services	=	1,249
Homemaker Units	=	19,344
<b>Total</b>	<b>=</b>	<b>36,634</b>



**--Visits Specific to the Town of Whitefield**

Total Patients	=	125
Skilled Nursing	=	920
Home Health Aide	=	2043
Rehabilitation/ Social Services	=	519
Homemaker Units		2847
<b>Total Visits/Units</b>		<b>6329</b>

Thank you for the opportunity to serve your community. The commitment of Weeks Medical Center - Dartmouth-Hitchcock and the Home Health Department is the "We're here for you".

Bob Fink, MSW, Director



Amanda Husson, Alex Lennox, and Cody Leonard performing in the annual Whitefield School Kindergarten play.

Photo by Jill Brooks.



WHITE MOUNTAIN MENTAL HEALTH  
AND DEVELOPMENT SERVICES

DIRECTOR'S REPORT

1999

OUR SERVICES

Mental Health:

- 24 hour emergency services
- individual, group and family counseling
- assessment and medication management  
provided by psychiatrists and  
registered nurses
- in-home and community based services  
to children
- foster homes for children with  
severe emotional disturbance
- home-based services to elders
- consultation to area schools, hospitals  
and nursing homes
- housing, vocational, case management  
and financial assistance to persons  
with severe mental illness
- experiential, activity based program  
for adjudicated youngsters
- psychological and disability  
determination evaluations

Common Ground - Developmental Services:

- a variety of housing options in the  
community, including independent  
homes and apartments, staffed homes,  
and family living environments



- a network of community connections to assist in identifying quality jobs, including the development and support of small businesses owned and operated by our consumers
- service coordination
- individualized supports to enhance the recreational and social lives of persons with disabilities
- supports and services to the families of infants and young children who are at risk of developmental delay
- Life-long support to families who have a member with a developmental disability, including respite services, advocacy, information and referral

#### **Drug and Alcohol Treatment and Prevention:**

- drug and alcohol assessments
- drug and alcohol counseling for individuals and family members
- intensive counseling and education offered in the evening as an alternative to residential drug and alcohol rehabilitation
- individual and group prevention services offered to three school districts and one private school
- counseling to persons convicted of motor vehicle offenses as a follow-up to the Impaired Driver Intervention Program
- drug testing



In 1999, 99 Whitefield residents received 2,807 hours of services at a discounted rate. In addition, individuals received assistance finding and paying for housing, emergency assistance with heats, lights, medication or food bills and assistance obtaining and maintaining employment. Town support helps us to provide these services. We believe that our services benefit those we serve, and, ultimately the availability of our services saves money for the Town.

Thank you for your continued support of the people we serve.

Jane C. MacKay  
Area Director



*John Brown, Transfer Station  
Attendant at the decorated  
Transfer Station.  
Photo by Jill Brooks*



# BIRTHS

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 1999

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
Jan 18	Ryan Nicholas Estes	David Estes	Amy Estes	Littleton
Jan 27	Nathan Glidden Blake	Eric Blake	Amy Blake	Littleton
Jan 29	Gabrielle Rose Leonard	Glen Leonard	Michele Leonard	Littleton
March 7	James Wallace Vail	William Vail	Monica Vail	Littleton
March 8	Ian Avery Sweeney	Brian Sweeney	Kelly Sweeney	Littleton
March 12	Brandon John Brink	Kevin Brink	Jennifer Brink	Lancaster
April 28	Maeve Maris Hening	Scott Hening	Tonya Hening	Whitefield
May 2	Brenden Michael Lebeau	Michael Lebeau	Lori Lebeau	Littleton
May 24	Payton Jiana Tague	Jeremiah Tague	Keli Tague	Littleton
July 1	Chase Joseph Ingersoll	Paul Ingersoll	Tracy Ingersoll	Lancaster
July 21	Matthew Stuart Hopps	Shane Hopps	Heather Hopps	Littleton
July 29	Grace Sandra Page	Barry Page	Donna Page	Littleton
Sept 26	Katelyn Elizabeth Dubreuill	Eric Dubreuill	Tammy Dubreuill	Littleton



# DEATHS

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 1999

DATE	NAME OF DECEASED	FATHER	MOTHER	PLACE OF DEATH
Feb. 4	Josephine Desjardins	Guilleaume Michaud	Emilie Rossignol	Whitefield
Feb. 18	Albert B. Ryan	Martin Ryan	Kathleen Brennan	Whitefield
March 2	Wilfred Dube	Armand Dube	Margaret Willey	Whitefield
March 3	Dorothy Brockney	John Ellingwood	Unknown, Grace	Whitefield
March 15	Eva Pinkham	Charles Rogers	Amy Parker	Whitefield
March 28	Thelma Page	Alexander Congdon	Susie Bedell	Lancaster
April 20	Doris Stearns	Harley Aldrich	Delia Lafrance	Whitefield
April 27	Adma Currier	William Mason	Grace Clark	Whitefield
April 29	Margaret Perry	Edward Brown	Georgie Knox	Whitefield
May 3	Robert Morey	William Edgar Morey	May L. Child	Whitefield
May 17	Helen Monahan	Edgar Ingerson	Florence Bedell	Littleton
May 21	Lillian Moseley	Ernest Fowler	Lillian Hayes	Whitefield
May 29	Jonathan Johnson	Jonathan Johnson	Alberta Nickerson	Whitefield
June 1	Edward W. St. John	Oliver St. John	Dorilda Desrosiers	Whitefield
June 3	Janet Bean	Horace Holden	Annie Freeman	Lancaster
June 5	George W. Murphy	John Murphy	Bernice Mudd	Whitefield
June 14	Hollis Hastings	Henry Hastings	Nellie King	Littleton
June 30	Grace D. White	Elwyn Dodge	Veda Blake	Whitefield
June 30	Nellie Rogers	Henry Miller	Bessie Enman	Whitefield
July 13	Ellen M. Teague	Druitt Crawford	Frances Stratton	Littleton
July 14	Michael Nutting	Wayland Nutting	Maureen Barnett	Whitefield
July 16	Paul E. Barrows	Clifford Barrows	Ethel Barnes	Lancaster
July 21	Thomas F. Messere	Joseph Messere	Edith Curry	Lancaster
Aug 4	Edwin L. Berry	Madison Berry	Juliet Sutton	Littleton
Aug 22	Ella I. Young	Samuel Jones	Alice Huntoon	Lancaster
Sept. 17	Elinor B. Hennessey	Hubert Burke	Edna Kinsley	Whitefield
Sept. 18	John Kissell	William Kissell	Mary Hageloken	Whitefield
Sept. 28	Austin L. Herman	Austin Herman	Mary Schimp	Littleton
Sept. 30	David A. Rivers	Alexander Rivers	Dorothy Fox	Lebanon
Oct. 3	Wallace Flanders	Clinton Flanders	Olive Willard	Whitefield



# DEATHS - CONTINUED

Oct. 5	Anna Dlugos	Andrew Dlugos	Veronika Gadus	Whitefield
Oct. 17	Albert A. Morancie, Sr.	Arthur Morancie	Olive Portigue	Whitefield
Nov. 3	Pauline Dorr	Victor Plante	Josephine Dudevoir	Whitefield
Nov. 12	Elfriede Nielsen	Jonne Zehl	Anna Ulrich	Whitefield
Nov. 15	Margery D. Allison	Percy Hooper	Carolyn Chandler	Whitefield
Nov. 16	Donald J. Gerlach	Joseph Gerlach	Helen O'Brien	Whitefield
Nov. 26	Raymond El-Hatton Sandifer		Carmel El Hatton	Whitefield
Nov. 30	Auguste Desjardins	David Desjardins	Clara Dionne	Whitefield
Nov. 30	Mildred E. Valentine	Henry Schreanklar	Elizabeth Reese	Whitefield
Dec. 4	Bruce W. Johnson	Jonathan Johnson, Jr.	Eleanor Stimpson	Whitefield
Dec. 10	Edward Curran	Patrick J. Curran	Mary Keeley	Whitefield



## MARRIAGES

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 1999

DATE	NAMES	RESIDENCE
Jan. 1	Raymond Bilodeau	Whitefield
	Marie Cantin	Merrimack
Jan. 16	Timothy Carr	Dalton
	Mamie D. Little	Whitefield
March 30	Kyle Sarnacki	Whitefield
	Michelle Reynolds	Lancaster
April 24	Dayton Rivers	Whitefield
	Lisa Milligan	Whitefield
April 25	Kevin Griffin	Whitefield
	Michelle Phillips	Whitefield
May 1	Peter Wright	Whitefield
	Catherine Bartsch	Whitefield
June 12	Steven Roberts	Whitefield
	Sonia Hill	Whitefield
June 12	Trevor May	Quincy, MA
	Sara Maccalous	Belmont, MA
June 12	Kevin Santo	Whitefield
	Donna Fellows	Whitefield
June 26	Thomas Clark, Jr.	Whitefield
	Laurie Ann Southard	Whitefield
July 10	Lance Lalumiere	Jefferson
	Melissa Aldrich	Jefferson
July 31	Gerard Saylor	Wichita, KS
	Erin Parker	Wichita, KS
Aug. 14	Steven Marcum	Whitefield
	Melissa Bean	Whitefield
Aug. 21	Leslie Rodger	Whitefield
	Christina Plant	Whitefield
Sept. 25	Rodney Thayer	Whitefield
	Rita Madamba	Whitefield
Sept. 25	Benjamin Bean	Lancaster
	Joyce Jordan	Lancaster



### MARRIAGES-CONTINUED

DATE	NAMES	RESIDENCE
Sept. 25	Charles D. Meigs	Passumpsic, VT
	Katrina Emmerson	Passumpsic, VT
Oct. 10	Thomas DeFreitas, Sr.	Whitefield
	Elaine Roby	Whitefield
Oct 23	Jason Marro	Whitefield
	Christine Erwin	Whitefield
Nov. 19	David Dresser	Whitefield
	Angela Dow	Whitefield
Dec. 1	Miguel Cubero	Whitefield
	Ann Marie Dupont	Whitefield





SON+RICH

PROFESSIONAL  
ASSOCIATION

CERTIFIED  
PUBLIC  
ACCOUNTANTS

## INDEPENDENT AUDITOR'S REPORT

April 2, 1999

Board of Selectmen  
Town of Whitefield  
Whitefield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Whitefield, New Hampshire, as of December 31, 1998 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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Governmental Accounting Standards Board Technical Bulletin 98-1, Disclosures about Year 2000 Issues, requires disclosure of certain matters regarding the year 2000 issue. The Town has included such disclosure in Note 14. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town's disclosure with respect to the year 2000 issue made in Note 14. Further, we do not provide assurance that the Town is or will be year 2000 ready, that the Town's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

MEMBER  
AMERICAN INSTITUTE OF  
PUBLIC ACCOUNTANTS  
PRIVATE COMPANIES  
PRACTICE SECTION



In our opinion, except for the effect on the financial statements of the omission described in the fourth paragraph, and except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Whitefield, New Hampshire, as of December 31, 1998 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Whitefield, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

*Mason + Rich, P.C.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants



TOWN OF WHITEFIELD, NEW HAMPSHIRE  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
DECEMBER 31, 1998

ASSETS	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	Long-Term Debt		
Cash	\$529,897	\$114,222	\$ -	\$4,073	\$ -		\$648,192
Temporary Investments	365,504	86,774	-	403,027	-		855,305
Investments	-	-	-	713	-		713
Taxes Receivable	557,919	-	-	-	-		557,919
Accounts Receivable	3,156	33,851	-	-	-		37,007
Due From Other Governments (Note 3)	-	-	24,951	-	250,066		275,017
Due from Other Funds (Note 4)	4,129	-	1,036	-	-		5,165
Property by Tax Lien and Title	1,598	-	-	-	-		1,598
Amount to be Provided for Sick Pay	-	-	-	-	9,460		9,460
Amount to be Provided in Future Years for Retirement of Long-Term Debt	-	-	-	-	1,633,094		1,633,094
<b>TOTAL ASSETS</b>	<b>\$1,462,203</b>	<b>\$234,847</b>	<b>\$25,987</b>	<b>\$407,813</b>	<b>\$1,892,620</b>		<b>\$4,023,470</b>

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement



TOWN OF WHITEFIELD, NEW HAMPSHIRE  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
DECEMBER 31, 1998

	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	General		
<b>LIABILITIES AND FUND EQUITY</b>							
<b>Liabilities</b>							
Accounts Payable	\$23,350	-	-	-	-	-	\$23,350
Accrued Liabilities	4,899	-	-	-	-	-	4,899
Contract Payable	-	-	26,265	-	-	-	26,265
Due to Other Governments (Note 3)	712,012	-	-	-	-	-	712,012
Due to Other Funds (Note 4)	1,036	3,964	-	165	-	-	5,165
Deferred Revenue	1,598	-	-	-	-	-	1,598
Accrued Sick Pay	-	-	-	-	9,460	-	9,460
Due to Specific Individuals	-	-	-	4,370	-	-	4,370
Landfill Closure Costs Payable (Note 12)	-	-	-	-	843,455	-	843,455
Bonds Payable (Note 5)	-	-	-	-	1,039,705	-	1,039,705
<b>Total Liabilities</b>	<b>742,895</b>	<b>3,964</b>	<b>26,265</b>	<b>4,535</b>	<b>1,892,620</b>		<b>2,670,279</b>
<b>Fund Equity</b>							
Reserved for Encumbrances	79,022	-	-	-	-	-	79,022
Reserved by Trust Instrument	-	-	-	88,044	-	-	88,044
Unreserved:							
Designated for Capital Acquisition	-	-	-	283,309	-	-	283,309
Designated by Trust Instruments	-	-	-	31,925	-	-	31,925
Designated for Specific Projects/Purposes	-	230,883	-	-	-	-	230,883
Undesignated (Deficit)	640,286	-	(278)	-	-	-	640,008
<b>Total Fund Equity</b>	<b>719,308</b>	<b>230,883</b>	<b>(278)</b>	<b>403,278</b>	<b>-</b>		<b>1,353,191</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$1,462,203</b>	<b>\$234,847</b>	<b>\$25,987</b>	<b>\$407,813</b>	<b>\$1,892,620</b>		<b>\$4,023,470</b>

The Accompanying Notes are an Integral Part of This Financial Statement



April 2, 1999

Board of Selectmen  
Town of Whitefield  
Whitefield, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Whitefield for the year ended December 31, 1998 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

The material that accompanies this letter summarizes our previous comments and suggestions regarding matters that were found as a result of our prior audit. This letter does not affect our report dated April 2, 1999 on the financial statements of the Town of Whitefield.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

*Mason & Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants



## PRIOR YEAR FINDINGS AND RECOMMENDATIONS:

### WATER FUND

Finding/Recommendation - During the 1997 audit, it was noted that the interest revenue received on the Public Deposit Investment Pool account was not being recorded on the manually prepared financial statement at year end. All interest revenue received during the year must be reflected on the year end financial statement that is prepared.

Status - This was done during 1998.

### GENERAL FUND

Finding/Recommendation - During 1997 we found that although the interest for the Public Deposit Investment Pool account was being posted on the general ledger, it was not factored into the reconciliation at year end.

Status - This was done during 1998.





*Lacey McCullen  
Photo by Jill Brooks*



*A decorated Christmas scene on  
Parker Road.  
Photo by Jill Brooks*





*Kevin Craffey at the Grand Opening and Ribbon Cutting Ceremony  
at the Mountain View Country Club.*

*Photo by Jill Brooks.*



*Heather Cavicchi & Stephanie Comeau shaving Mr. Connary's beard  
assisted by Lori Haskins*

*Photo by Jill Brooks*





*Repair work done to shoulders on Kimball Hill Road with Flink Sander 11/5/1999.*



*Reclamation of East Whitefield Road.*





*Miranda Malenfant and Molly O'Connor.  
Photo by Jill Brooks*



*Renovations being done at the Whitefield Common.  
Photo by Jill Brooks*





*Members of the WMRHS Girl's Cross Country Team*

*Danielle Discenzo, Cameron Rothluebber, Cheryl Parrot, Amy Remick, Martha Harris,  
Kelly McCullen, Kristen Vanleuven, & Molly Harris.*

*Photo by Jill Brooks.*



*Training Session with grader on Colby Road.*





*Members of the Whitefield School National Junior Honor Society.*

Front, Left to Right: Amanda Ballentine, Jenn Little, Michelle Poole, Caitlin Vecchio, Crystal Connell, Katie Lavelle, Sierra Poole, Jennifer Cleasby, and Tina Serino

Back, Left to Right: Sarah Poekert, Stephanie St. Peter, Nina Brundle, Ian Milligan, Josh Robinson, Mary Crawford, Luke Greaves, James Boyle

Photo by Jill Brooks



*1999 Sherm Crawford Tournament Champions.*

1st Row: Bradley Lufkin, Tyler Ramsdell, Holly Ingerson, Brittany Milligan, Thomas Falcon, Matthew Tetreau, Cody Cloutier, Brodie Morancie. 2nd Row: Christopher Gooden, James Barrett, Christopher Brown, Tyler Bean, Nicholas Santy, John King.

Coaches: Bob Ramsdell, Mark Lufkin, Jim Barrett.







